

City of Wichita, Kansas

Public Arts Maintenance Project

Revised Blanket Purchase Order					
99	2009	BP930030	000003		
Vendor Information:			Buyers:	KIM SOWELL	
809998	001		FOB Point:	Destination	
GOTTA CORPORATION			Discount Terms:	Net 30	
125 S CLIFTON AVE			Effective Date:	04/21/2009	
			Expiration Date:	06/30/2011	
			Contract Amt:	\$0.00	
WICHITA	KS	67218	Contract:		

Line No: 001

Commodity: 05023 Coatings, Protective (For Artwork)

UOM: LS
Unit Cost: \$0.00
Maximum Quantity: 0
Maximum Cost: \$0.00

Specification:

FP930027: APPROVED BY CITY COUNCIL ON APRIL 21, 2009

Annual cost for service is \$53,000.00 plus \$59.00 per hour for maintenance for additional sculptures, not to exceed \$56,000.00.

This contract expires MARCH 31, 2011. All contracts are extended for 90 days in order to pay invoices received after the expiration date.

Authorization Departments :						
Department Name :	Max Authorization :					
Document Term :						

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